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Board of Public Works  
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*Treasurer*  
Peter Franchot  
*Comptroller*  
Sheila C. McDonald, Esq.  
*Executive Secretary*

## BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, April 17, 2013

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	17-Apr-13 Page 1 of 27
<b>Agenda Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share - Individual - Approve funding for 20 grants. Amount: \$207,700.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	BPW	Baltimore	The Maryland Zoo in Baltimore	Grant - Authorize disbursement of remaining FY 2013 grant funds. Amount: \$250,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3	BPW/PROC	N/A	N/A	Regulations - Adopt regulations and amendments to COMAR Title 21, State Procurement Regulations, implementing 2012 legislation.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			A.	Chapter 447 - COMAR Amendment: 21.10.02.01 and .02 Protests; COMAR Amendment: 21.07.01.25 Contract Affidavit; COMAR Amendment: 21.05.08.07 Bid/Proposal Affidavit
			B.	Chapte 258 - COMAR Amendment: 21.05.08.07 Bid/Proposal Affidavit
			C.	Chapter 372 - COMAR Amendment: 21.11.07.01 Definitions; New COMAR Regulation: 21.11.07.13 Purchasing Electronic Products
			D.	Chapter 450 - COMAR Amendment: 21.01.03.01-1 Public Universities an Colleges
			E.	Chapter 539 - COMAR Amendment: 21.01.02.01 Definitions; COMAR Amendment: 21.11.01.04 Small Business Eligibility/Certification; COMAR Amendment: 21.11.01.06 Small Business Reserve Program
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4	BPW/PROC	N/A	N/A	Regulations - Adopt amendments to COMAR Title 21, State Procurement Regulations, to effect changes to the State's Minority Business Enterprise Program. COMAR 21.11.03.01; COMAR 21.11.03.02; COMAR 21.11.03.03; COMAR 21.11.03.04; COMAR 21.11.03.07; COMAR 21.11.03.09; COMAR 21.11.03.10; COMAR 21.11.03.12; COMAR 21.11.03.13; COMAR 21.07.01.14; COMAR 21.11.03.09

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5	BPW/PROC	N/A	-	Procurement Agency Activity Report
			Department of Public Safety and Correctional Services	PAAR - February 2013
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6	BPW/WET	Various	-	Wetlands Licenses - Approve wetlands licenses for projects involving dredging or filling or both in navigable waters of Maryland.
		Cecil	Duffy Creek Marina	12-1238
		Prince George's	MNCPPC	12-1137
		Talbot	Knapps Narrows Marina Inc.	12-1345
		Somerset	City of Crisfield	12-1244
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7	TREAS	N/A	N/A	State Tax Rate - Commission on State Debt - Approve recommendation for Fiscal Year 2014 property tax rate.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8	DENV	Garrett	Town of Grantsville	Loan - River Road Water Line Extension - Approve new funding. Amount: \$205,000.
		A.		New Loan - Drinking Water State Revolving Loan Fund \$26,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			B.	New Loan Forgiveness/Grant - Drinking Water State Revolving Loan Fund	\$179,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
9	DENV	Frederick	Frederick County	Loan - Rosemont Water System Improvements - Approve new funding. Amount: \$1,800,000.	
			A.	New Loan - Drinking Water State Revolving Loan Fund	\$300,000.00
			B.	New Loan Forgiveness/Grant - Drinking Water State Revolving Loan Fund	\$1,500,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
10	DENV	Various	-	Grant - Approve grant and fund reversions. Grant Amount: \$1,262,509; Reversion Amount: \$211,678.	
		Allegany	A. Town of Westernport	Grant - Westernport Combined Sewer Overflow (CSO): Philos Avenue Extended	\$1,262,500.00
		Allegany	B1. City of Frostburg	Frostburg CSO Elimin, Phase VI A & B - Revert unneeded funds	\$209,840.00
		St. Mary's	B2. St. Mary's City Metro Commission	Oliver Drive Sewer System - Revert unneeded funds	\$1,838.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
11	HCD	Montgomery	Limerick Pub, LLC	Loan - Approve DHCD's request to substitute collateral head as security for this loan. (11301 Elkin Street, Wheaton). Amount: \$319,179	

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
12	HCD	Various	-		Loan - Approve release of the deeds of trust on properties that received loans from DHCD's Down Payment and Settlement Expense Loan Program. Amount: \$24,200.	
		Prince George's	A. Atiya Campbell		Second Mortgage	\$5,000.00
		Wicomico	B. Kathleen Kirwan		Second Mortgage	\$2,150.00
		Baltimore City	C. Emily Lisi		Second Mortgage	\$7,500.00
		Baltimore	D. Pamela Shurkin		Second Mortgage	\$10,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
13	MORG	Baltimore City	HOK		Architectural/Engineering Contract - Provide design services for Behavioral and Social Sciences Center. Term: 1,585 calendar days from NTP. Amount: \$3,964,808.	
REV						
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
14	MORG	Baltimore City	Potts and Callahan, Inc.		Construction Contract - Approve (1) the demolition of Montebello E-Wing, Morgue, Power Plant and Power Plant Garage through deconstruction; and (2) contract for the deconstruction. Term: 11 months. Amount: \$1,768,110.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>		
15	DBED	Various	-		Service Contract - Provide fund managers Maryland video lottery grant proceeds to small, minority and woman-owned	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	17-Apr-13 Page 6 of 27
				businesses across the State. Term: 5/1/13 to 4/30/18 (w/1 five-year renewal option). Amount: \$7,860,000.	
			1. Meridian Management Group, Inc.		\$3,500,000.00
			2. Anne Arundel Economic Development Corporation		\$3,360,000.00
			3. Maryland Capital Enterprises, Inc.		\$1,000,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. T00R3401379</b>	

16	DOT/MdTA	Baltimore	N/A	Approve naming the MdTA Engineering Building as the Walter E. Woodford, Jr., Building. (303 Authority Drive, Dundalk).	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	

### Agenda Appendix - Emergency

A1	PS/MCIJ	Anne Arundel	Proserve HVAC	Report of Emergency - Maryland Correctional Institution Jessup - Replace heating coils in dietary department and school. (Contract Award Date: 1/25/13). Term: 20 Days. Amount: \$25,596.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00P3405137</b>	

**Agenda Department of Natural Resources Real Property**

1A	DNR/POS	Garrett	Garrett County	Program Open Space - Casselman Valley Soccer Improvements - Approve development project. Amount: \$45,022.80.
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**action:**    **Approved**
                 
 **discussion:**   **No**
                 
 **Doc. No.**

2A	DNR/POS	Wicomico	-	Program Open Space - Approve development projects. Amount: \$207,720.	
			1. Wicomico County	Henry Parker Athletic Complex Fence Replacement	\$32,220.00
			2. Wicomico County	Centennial Village Playground: Tennis Court Restoration	\$72,000.00
			3. Wicomico County	Crooked Oak Playground: Tennis Court Restoration and Play Equipment	\$103,500.00

**action:**    **Approved**
                 
 **discussion:**   **No**
                 
 **Doc. No.**

**Agenda Department of Budget and Management**

1-S	MIA	Various	Oliver Wyman Actuarial Consulting, Inc.	Service Contract - Provide Actuarial Consulting Services to assist in identifying, evaluating and making recommendation on the impact of the Risk Adjustment, Reinsurance, and Risk Corridors programs in the health benefit plan rate review process. Term: 4/18/13 to 4/17/14 (w/1 three-month renewal option). Amount: \$65,000.
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**action:**   **Approved**
                 
 **discussion:**   **No**
                 
 **Doc. No.**   **D80B3400007**

2-S-OPT	DOT/MTA	Various	Johnson, Mirmiran & Thompson, Inc.	Service Contract Option - Renewal - Exercise two one-year renewal options for an on-call, task-order based contract for various property acquisition and relocation tasks for MTA's Office of Real Estate Property Management. Term: 5/1/13 to 4/30/15. Amount: \$155,320.
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**action:**   **Approved**
                 
 **discussion:**   **No**
                 
 **Doc. No.**   **J05B3400015**

3-S-MOD	DOT/MTA	Statewide	KFH Group, Inc.	Service Contract Modification/Option - 1) Add funding for base term of contract; and 2) Exercise two one-year renewal options for an on-call task-order based contract for the completion of various rural and small urban transportation planning projects. Term: Modification: 5/1/13 to 12/5/13; Option: 12/6/13 to 12/5/15. Amount: Modification: \$1,250,000; Options: \$1,905,477; Total: \$3,155,477.
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**action:**   **Approved**
                 
 **discussion:**   **No**
                 
 **Doc. No.**   **COE79334**



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-S-MOD	PS	Statewide	Wexford Health Sources, Inc.	Service Contract Modification - Obtain Enhanced Telemedicine Services as part of the medical health care for inmates at 18 locations throughout the State. Term: 4/22/13 to 6/30/2017. Amount: \$2,293,316.

**action:** Approved      **discussion:** yes      **Doc. No.** COE79459

5-GM	DBM	N/A	N/A	General Miscellaneous - Approve various proposed reimbursable fund budget amendments for third quarter of FY 2013. Amount: \$540,170.
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**action:** Approved      **discussion:** No      **Doc. No.**

### Agenda University System of Maryland

1-C-MOD	UMS/TOW	Baltimore	The Whiting-Turner Contracting Company	Construction Contract Modification - Award GMP #1 for the Towson University Campus Site and Safety Improvements Project Phase II. Term: 12 months from issuance of pre-construction NTP; 18 months from construction NTP. Amount: \$13,634,137.
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REV

**action:** Approved      **discussion:** No      **Doc. No.**

2-GM	UMS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$650,704.71.
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REV      A1. Removed

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	UMS/UMAB	Baltimore City	A2. VWR	School of Pharmacy - 1 ea. Eppendorf Centrifuge Model 5424R; 1 ea. Eppendorf Centrifuge Model 5430R; 1 ea. Eppendorf Centrifuge Model 5810R	\$21,904.71
	UMS/TOW	Baltimore	B. North Point Builders, Inc.	University Media Center - Alterations	\$628,800.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3-AE	UMS/UMCP	Prince George's	Ballinger	Architectural/Engineering Contract - Provide design services for the Bioengineering Building. Term: 50 months from NTP (4/17/13 to 6/17/17). Amount: \$10,296,289.	
REV					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
4-C	UMS/CEES	Calvert	Lewis Contractors	Construction Contract - Pre-construction and construction services for the R. V. Truitt Replacement, Chesapeake Biological Laboratory Research Facility. Term: 12 months from pre-construction NTP (4/17/13 to 4/16/14); 14 months from construction NTP (4/17/14 to 6/17/15). Amount: \$78,720 (pre-construction only).	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
5-AE	UMS/BOW	Prince George's	Perkins & Will	Architectural/Engineering Contract - Provide design services for the Center for Natural Sciences, Mathematics, and Nursing building. Term: 4/18/13 to 4/17/17. Amount: \$7,912,218.	
REV					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-C	UMS/SAL	Wicomico	The Whiting-Turner Contracting Company	Construction Contract - Severn Hall HVAC renovation. Term: 121 calendar days (4/18/13 to 8/17/13). Amount: \$4,314,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-S	UMS/UMCP	Prince George's	Windstream Communications, Inc.	Service Contract - Provide local and long distance telephone services. Term: One-year (w/4 one-year renewal options). Amount: \$275,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-S	UMS/UMUC	Various	-	Service Contract - Approve master contract with multiple vendors to provide professional services on an "as needed" basis to assist with information technology systems. Term: 4/17/13 to 6/30/16 (w/ up to a 5 year renewal option). Amount: \$4,500,000.
			01. 22nd Century Technologies, Inc.	
			02. A&T Systems, Inc.	
			03. Accenture, LLP	
			04. Acumen Solutions	
			05. Berry Dunn McNeil & Parker, LLC	
			06. Celerity IT LLC	
			07. The Coleman Group, Inc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			08. Daly Computers, Inc.	
			09. Deloitte Consulting LLP	
			10. Eastbanc Technologies, LLC	
			11. Gilfus Education Group	
			12. Grant Thornton, LLP	
			13. Infinitive	
			14. Ingenium	
			15. Meridian Technologies, Inc.	
			16. Navigator Management Partners LLC	
			17. The North Highland Company	
			18. ST Tech Inc.	
			19. Syneren Technologies Corporation	
			20. Vantage Point Consulting, Inc.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-RP	UMS/COP	Baltimore City	Raymond Realty Company	Real Property - Purchase property for the proposed Science and Technology Center. (1704 Warwick Avenue, Baltimore). Amount: \$4,380.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-RP	UMS/COP	Baltimore City	James and Joyce Woodson	Real Property - Purchase property for the proposed Science and Technology Center. (1630 Warwick Avenue, Baltimore). Amount: \$20,000.

<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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11-C-MOD	UMS/TOW	Harford	Turner Construction Company	Construction Contract Modification - Towson University, Harford County Site - Award GMP #2 for construction in contract for professional management and construction services during construction of a 55,000 gsf classroom/office building. Term: 17.5 months from construction NTP. Amount: \$786,004.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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12-RP	UMS/COP	Baltimore City	Dannie and Joyce Byers	Real Property - Purchase property for the proposed Science and Technology Center. (1632 Warwick Avenue, Baltimore). Amount: \$28,623.28.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
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**Agenda Department of Information Technology**

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1-IT	HCD	Various	Hancock Software, Inc.	Information Technology - Provide software maintenance and enhancement services to support DHCD's Weatherization Assistance Program and EmPower Maryland energy programs. Term: 4/17/13 to 4/16/14. Amount: \$451,870.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>S00B3400022</b>
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Agenda Department of Transportation

1-C-MOD	DOT/MPA	Baltimore City	Cianbro Corporation	Construction Contract Modification - Fairfield Marine Terminal - Demolition and removal at Pier 4 and construction of new concrete deck with steel support beams as part of the approach slab reconstruction. Term: 35 work days. Amount: \$151,700.
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**action:**   **Approved**
**discussion:**   **No**
**Doc. No.**   **CO294805**

2-AE	DOT/MTA	Various	-	Architectural/Engineering Contract - Task order contracts to provide project planning for MTA Bus, Light Rail, MARC and Metro Systems and Facilities on an "as-needed" basis. Term: 4/19/13 to 4/18/18. Amount: \$20,000,000.		
			Parsons Brinckerhoff, Inc.	TMTA1246B	Contract B	\$10,000,000.00
			URS Corporation	TMTA1246F	Contract F	\$10,000,000.00

**action:**   **Approved**
**discussion:**   **No**
**Doc. No.**

3-AE	DOT/MTA	Various	-	Architectural/Engineering Contract - Task order contracts for on-call commissioning services on an "as-needed" basis. Term: 4/19/13 to 4/18/18. Amount: \$4,000,000.		
REV			AECOM Technical Services, Inc.	TMTA1257A	Contract A	\$1,500,000.00
			Heery International, Inc.	TMTA1257B	Contract B	\$1,500,000.00
			Johnson, Mirmiran & Thompson, Inc.	TMTA1257C	Contract C	\$1,000,000.00

**action:**   **Approved**
**discussion:**   **No**
**Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-AE	DOT/MTA	Various	CH2M Hill, Inc.	Architectural/Engineering Contract - Task order contract to provide rolling stock and associated equipment services on an "as-needed" basis. Term: 4/19/13 to 4/18/18. Amount: \$15,000,000.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. TMTA1345A</b>				
5-AE-MOD	DOT/MTA	Various	-	Architectural/Engineering Modification - Increase funds and extend terms to support upcoming tasks, facilitate project management and provide technical support for MTA's Track & Structural Preservation Engineering Division. Amount: \$4,000,000.
			AECOM Technical Services, Inc. (Formerly AECOM USA, Inc.)	CO283909 Contract A - Term: 8/24/13 to 2/24/15 \$2,000,000.00
			Gannett Fleming, Inc./PB Americas, Inc./Whitman Requardt & Associates, LLP, JV	CO283918 Contract B - Term: 6/23/14 to 12/23/15 \$2,000,000.00
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
6-AE-MOD	DOT/SHA	Statewide	EBA Engineering, Inc.	Architectural/Engineering Modification - Extend contract for materials engineering and testing services. Term: 5/2/13 to 9/1/14. Amount: \$0.00.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. CO294941</b>				
7-AE-MOD	DOT/SHA	Various	-	Architectural/Engineering Modification - Extend terms and increase value for contracts for the inspection for cleaning and painting bridges. Term: 8/2/13 to 8/1/14. Amount: \$1,500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
			Greenhorne & O'Mara, Inc.	CO294982	Contract A	\$750,000.00
			Greenman-Pedersen, Inc.,	CO294983	Contract B	\$750,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
8-AE-MOD	DOT/SHA	Various	-		Architectural/Engineering Modification - Increase contract value and extend term for field inspection, evaluation and management for bridge cleaning and painting. Amount: \$300,000.	
			Greenman-Pedersen, Inc.	CO294955	Contract A - Term: 6/2/13 to 6/1/13	\$150,000.00
			KTA-Tator, Inc.	CO294956	Contract B - Term: 7/2/13 to 7/1/14	\$150,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
9-M	DOT/SHA	Frederick	Unified Solutions Services, LLC		Maintenance Contract - Provide the application of herbicides and plant growth regulators to roadside vegetation and soil. Term: 4/29/13 to 12/31/14. Amount: NTE \$363,500.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>4261071414</b>	
10-M	DOT/SHA	Various	Asplundh Tree Expert Co.		Maintenance Contract - Brush and tree cutting and stump removal at various locations in district one. Term: 4/29/13 to 12/31/15. Amount: NTE \$390,039.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>429D11415</b>	



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-M-MOD	DOT/MTA	Various	Home Paramount Pest Control, Inc.	Maintenance Contract Modification - Retroactive - Increase contract value to continue pest and rodent control services. Term: 1/24/13 to 1/31/14. Amount: \$50,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO295125</b>
12-M-OPT	DOT/MAA	Various	Curtis Engine & Equipment, Inc.	Maintenance Contract Option - Renewal - BWI Marshall and Martin State Airports - Exercise option for inspection repair and maintenance of emergency generators. Term: 7/1/13 to 6/30/15. Amount: \$381,416.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO295037</b>
13-M-OPT	DOT/MAA	Anne Arundel	AKAL Security, Inc.	Maintenance Contract Option and Modification - BWI Marshall Airport - Exercise renewal option and increase labor hours for security guard services. Term: Modification: 5/1/13 to 8/31/15; Option: 9/1/13 to 8/31/15. Amount: Modification: \$1,896,000; Option: \$12,680,102; Total: \$14,576,102.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO295035</b>
14-S	DOT/MPA	Baltimore City	Dunbar Armored, Inc.	Service Contract - South Locust Point Cruise Terminal - Provide armored car services. Term: 4/26/13 to 4/25/16 (w/1 two-year renewal option). Amount: \$129,900.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	17-Apr-13 Page 18 of 27
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. P130035</b>	

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## Agenda Department of General Services

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1-C	PS	Carroll	Simpson of Maryland, Inc.	Construction Contract - Central Maryland Correctional Facility - Replace roof on the laundry building. Term: 120 Days from NTP. Amount: \$408,300.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B3400449</b>
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2-C	DGS	Statewide	-	Construction Contract - Approve an Indefinite Quantity Contract to provide on-call services general construction work and related services. Term: 5/1/13 to 4/30/16. Amount: \$18,000,000.
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01. Arica Consulting & Contracting, LLC	001B3400491	\$1,500,000.00
02. Baltimore Contractors	001B3400502	\$2,000,000.00
03. Benaka, Inc.	001B3400503	\$1,000,000.00
04. Colossal Contractors, Inc.	001B3400499	\$2,000,000.00
05. Denver-Elek, Inc.	001B3400493	\$2,000,000.00
06. Hawkeye Construction	001B3400495	\$500,000.00
07. Hayes Construction	001B3400501	\$1,000,000.00
08. John W. Brawner Contracting Company	001B3400497	\$2,000,000.00
09. Mediterranean Construction Company, Inc.	001B3400504	\$1,500,000.00
10. Modco Specialty Contracting Corporation	001B3400496	\$500,000.00
11. Shaney Construction Company, Inc.	001B3400500	\$2,000,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	17-Apr-13 Page 19 of 27
			12. Total Contracting, Inc.	001B3400492		\$2,000,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
3-C	DGS	Statewide	-		Construction Contract - Approve an Indefinite Quantity Contract to provide on-call services for general construction work and related services. Term: 5/1/13 to 4/30/16. Amount: \$8,500,000.	
			1. Arica Consulting & Contracting, LLC	001B3400484		\$1,500,000.00
			2. Baltimore Contractors	001B3400486		\$2,000,000.00
			3. Colossal Contractors, Inc.	001B3400489		\$2,000,000.00
			4. Hawkeye Construction	001B3400487		\$500,000.00
			5. Shaney Construction Company, Inc.	001B3400490		\$2,000,000.00
			6. Total Site Contractors, Inc,	001B3400488		\$500,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
4-AE	DGS	Baltimore	MIN Engineering, Inc.		Architectural/Engineering Contract - Provide design services to reconfigure former Maryland Crime Lab Facility for permanent offices for various State Police departments. Term: 9 Months. Amount: \$258,103.86.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	001B3400404	
5-AE	DJS	Prince George's	Brinjac Engineering, Inc.		Architectural/Engineering Contract - Cheltenham Detention Center - Provide the commissioning services for the new 72-bed detention facility to house male juvenile offenders in need of secure care. Term: 32 months. Amount: \$263,540.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<hr/>				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B3400481</b>
<hr/>				
6-AE	MDSCHDEAF	Frederick	Hughes Associates, Inc.	Architectural/Engineering Contract - Maryland School for the Deaf - Provide a new fire alarm and emergency notification system. Term: 22 Months. Amount: \$298,383.83.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B3400479</b>
<hr/>				
7-M	EDUC	Baltimore	Falcon Solutions, Inc.	Maintenance Contract - Department of Rehabilitation Services, Disability Determination Services - Provide unarmed uniformed guard services. Term: 5/1/13 to 4/30/15. Amount: \$209,155.94.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B3400428</b>
<hr/>				
8-E	DOT/SHA	N/A	Western Star Trucks	Equipment Contract - Purchase three diesel powered dump trucks. Amount: \$635,673.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001P3100078</b>
<hr/>				
9-E	AGR	N/A	Western Star Trucks	Equipment Contract - Purchase one large capacity sale test truck. Amount: \$236,564.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>001P3100080</b>
10-GM	VARIOUS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$173,538.	
	DMIL	Baltimore City	A. AS Architects, Inc.	Cade Armory - Roof Replacement	\$49,403.00
	DGS	Anne Arundel	B. Baltimore Contractors, Inc.	Maryland State Police Quartermaster Division - ADA modification and ADA lift installation.	\$124,135.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
11-GM	DNR	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$133,728.	
		Charles	A. Hercules Fence	Myrtle Grove Wildlife Management Area - Security Fencing	\$19,788.00
		Garrett	B. C&M Construction and Renovations, LLC	Savage River State Forest - Renovate the Office	\$35,700.00
		Cecil	C. A.K.J., Inc.	Fair Hill Natural Resources Management Area - Replace Metal Roof at DNR County Fair Grandstand	\$59,980.00
		Allegany	D. Western Maryland Construction Solutions, LLC	Dan's Mountain State Park - Exterior Renovations to the Residence	\$18,260.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
12-LT	VARIOUS	Baltimore City	Government Properties Income Trust, LLC	Tenant Lease - Office (w/142 parking spaces) - Location: 4201 Patterson Avenue, Baltimore. Effective Date: 9/1/13. Term: 10 years. Annual Rent: \$1,270,110.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
	HMH DOT/MTA			
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13-LT	BCCC	Baltimore City	Mayor and City Council of Baltimore	Tenant Lease - Land - Location: R1723 Reisterstown Road, Pikesville. Effective Date: 5/1/13. Term: 10 years (w/2 five- year renewal option). Annual Rent: \$20,185.60.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14-LT-OPT	VARIOUS	Baltimore City	Greenwald & Co., Inc.	Tenant Lease Option - Renewal - Garage Parking (39 spaces) - Location: 210-218 W. Baltimore Street, Baltimore. Effective Date: 5/10/13. Term: 1 Year. Annual Rent: \$58,500.
			Office of the People's Counsel	7 Spaces
			Property Tax Assessment Appeals Board	4 Spaces
			Maryland Automobile Insurance Fund	11 Spaces
			Maryland Teachers and State Employees Supplemental Retirement Plans	7 Spaces
			Department of Health and Mental Hygiene	10 Spaces
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15-LT-MOD	ATTYGEN	Baltimore City	St. Paul Plaza Office Tower Limited Partnership	Tenant Lease Modification - Office - Additional Space - Location: 200 St. Paul Place, 16th; 17th; 18th; 19th; 20th; & 25th Floors, Baltimore. Effective Date: 5/1/13. Term: 6 Years and 5 Months (w/1 five-year renewal term). Annual Rent:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Thru 9/30/15: \$22,201.90; 10/1/15 to 9/30/20: \$24,455.90.				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16-CGL	DGS	Anne Arundel	Board of Trustees of the Charles Carroll House of Annapolis, Inc.	Grant - Charles Carroll House - Certify matching funds; enter into grant agreement. Amount: \$75,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17-CGL	DGS	Prince George's	Prince George's County Board of Education	Grant - Forestville Military Academy Track - Certify matching funds; enter into grant agreement. Amount: \$50,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18-CGL	DGS	Allegany	Board of Directors of the Friends Aware, Inc.	Grant - Friends Aware, Inc. Site and Project Development - (1) Certify matching funds; enter into grant agreement. Amount: \$250,000. (2) Reimburse for eligible expenditures.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-CGL	DGS	Prince George's	Prince George's County Board of Education	Grant - Largo High School PTSA Track Renovation - Certify matching funds; enter into grant agreement. Amount: \$225,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20-CGL	DGS	Prince George's	Mayor and City Council of the City of Laurel	Grant - Laurel Armory Anderson Murphy Community Center - Certify matching funds; enter into grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
21-CGL	DGS	Baltimore City	Board of Directors of Maryland General Hospital	Grant - Maryland General Hospital - Certify matching funds; enter into grant agreement. Amount: \$1,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
22-CGL	DGS	Montgomery	Board of Trustees of the Noyes Children's Library Foundation, Inc.	Grant - Noyes Children's Library Renovations - Certify matching funds; enter into grant agreement. Amount: \$50,000.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
23-CGL	DGS	Montgomery	Board of Directors of the Olney Boys and Girls Community Sports Association, Inc.	Grant - Renovation of Falling Green at OBGC Park - Certify matching funds; enter into grant agreement. Amount: \$150,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
24-CGL	DGS	Prince George's	Mayor and Town Council of the Town of Riverdale Park	Grant - Riverdale Park Town Hall Expansion - Certify matching funds; enter into grant agreement. Amount: \$275,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
25-CGL	DGS	Montgomery	Mayor and City Council of Rockville	Grant - Rockville Swim and Fitness Center - (1) Renovation of Locker Room Facility - Certify matching funds; enter into grant agreement. Amount: \$220,000. (2) Reimburse for eligible expenditures.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
26-CGL	DGS	Talbot	Board of Directors of the Talbot Hospice Foundation, Inc.	Grant - Talbot Hospice Expansion - Certify matching funds; enter into grant agreement. Amount: \$30,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
27-CGL	DGS	Frederick	Board of Directors of Way Station, Inc.	Grant - Approve (1) The undertaking of financing of certain capital projects by the issuance of a bond through Maryland Health and Higher Education Funding Authority to be purchased by Capital One, National Association and by a taxable loan through Capital One; and (2) Recording of a Deed of Trust for State grant funded property to secure bond purchase and a taxable loan.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
28-CGL	HMH	Montgomery	Housing Opportunities Commission of Montgomery County  Total Contracting, Inc.	Grant - Assist in the cost of renovating a three-bedroom home. (2408 Falling Creek Road, Silver Spring). Amount: \$52,435.  Construction Contract
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
29-CGL	HMH	Howard	Humanim, Inc.	Grant - Assist in acquiring two new four-bedroom homes for individuals with psychiatric illnesses. (8031 and 8035 Donald Avenue, Jessup). Amount: \$231,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
30-CGL	MHEC	Prince George's	Prince George's Community College	Grant - Center For Health Studies - Furniture and Equipment - Authorize funds be encumbered. Amount: \$912,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
31-CGL	MHEC	Frederick	Frederick Community College	Grant - Building F - Interior Space Conversion - Furniture and Equipment - Authorize funds be encumbered. Amount: \$131,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

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Item	Institution	County	Vendor, Contractor, Grantee	Description	Page 27 of 27
32-CGL	MHEC	Prince George's	Prince George's Community College	Grant - Lanham Hall Renovation/Addition - Design - Authorize funds be encumbered. Amount: \$1,340,000.	

action:

Approved

discussion:

No

Doc. No.

Items are subject to withdrawal without prior notice.

Item may be added after agendas are printed and distributed.

For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.

Executive Secretary

Board of Public Works